For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



## KCBS TV

INVOICE

Page 1 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61875 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

/ 658

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

2012 ELECTION GENERAL

Invoice Num: 1021-422048 Invoice Date: 11/11/2012

Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 



ıy	Flight									Total		
ne	Descript	ion			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate	
1	M-F 5-6A	CBS-2	NEWS		10/30/2012-11/0	4/2012	. T W	/TF	30	8	700.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		. T W T F		8		700.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	05:22:59 AM		IUSA120230H		30	700.00				
10/3	30/2012	Tu	05:57:01 AM		IUSA120230H		30	700.00				
10/3	31/2012	We	05:22:05 AM		IUSA120230H		30	700.00	5	N. Carlotte		
10/3	31/2012	We	05:52:14 AM		IUSA120230H		30	700.00			A.	
11/0	01/2012	Th	05:23:22 AM		IUSA120230H		30	700.00				
11/0	01/2012	Th	05:53:54 AM		IUSA120230H		30	700.00				
11/0	02/2012	Fr	05:46:47 AM		IUSA120230H		30	700.00				
11/0	02/2012	Fr	05:56:53 AM		IUSA120230H		30	700.00				
2	M-F 5-6A	CBS-2	NEWS		11/05/2012-11/0	5/2012	М		30	2	700.00	
Wo	ek Of			MTWTFS	e	Spots Per Week		Rate_				
	<u>ek Oi</u> 05/2012-11/11	/2042		M	<u>s</u>		V	700.00				
11/0	05/2012-11/11	/2012		IVI	- 1	2	1	700.00				
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/0	05/2012	Мо	05:21:10 AM		IUSA120230H		30	700.00				
11/0	05/2012	Мо	05:43:10 AM	1	IUSA120230H	) N	30	700.00				
3	THE EAF	RLY SH	OW		10/30/2012-11/0	4/2012	. T W	/TF	30	4	1,200.00	
14/-	-1. 04			MTWTFO	9	Consta Dan Wasali		Data				
	<u>ek Of</u>	(0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
10/2	29/2012-11/04	/2012		.TWTF		4		1,200.00				
<u>Air l</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/3	30/2012	Tu	08:28:57 AM		IUSA120230H		30	1,200.00				
10/3	31/2012	We	08:29:27 AM		IUSA120230H		30	1,200.00				
11/0	01/2012	Th	08:29:27 AM		IUSA120230H		30	1,200.00				
	02/2012	Fr	08:20:02 AM		IUSA120230H		30	1,200.00				

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CBS TELEVISION STATIONS



## KCBS TV

1021-422048

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 13

12/11/2012

Net 30 days

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61875

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

2012 ELECTION GENERAL

Buy	Flight									Total		
.ine	Description			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
4	THE EARLY	SHOW		11/05/2012-11/0	5/2012	М			30	1	1,200.00	
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
11/0	05/2012-11/11/201	2	М		1		1,200.00					
Air E	Date Date	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11/0	05/2012 M	08:54:30 AM		IUSA120230H		30	1,200.00					
5	M-F 11-1130	CBS2 NEWS		10/30/2012-11/0	4/2012	. T W	VTF		30	4	3,500.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate	1000				
10/2	29/2012-11/04/201	2	. T W T F		4		3,500.00	N.				
Air E	Date Date	y <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	M -	Credit	Remarks	
10/3	30/2012 Tu	11:27:26 AM		IUSA120230H		30	3,500.00			100		
10/3	31/2012 W	e 11:11:11 AM		IUSA120230H		30	3,500.00	The second	Ser.			
11/0	01/2012 Th	11:12:19 AM		IUSA120230H	10	30	3,500.00					
11/0	)2/2012 Fr	11:10:16 AM		IUSA120230H		30	3,500.00					
6	M-F 11-1130	CBS2 NEWS		11/05/2012-11/0	5/2012	M	M		30	1	3,500.00	
				N N	1000							
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	1000	Rate					
11/0	05/2012-11/11/201	2	М	A . N	1		3,500.00					
Air [	Date Date	y <u>Air Time</u>	M/G For	Material	,	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012 M	11:17:50 AM		IUSA120230H		30	3,500.00					
7	M-F 4-5P/JUI	Υ		10/30/2012-11/0	4/2012	. T W	/TF		30	8	3,000.00	
Wee	ek Of		MTWTFS	S	Spots Per Week		Rate					
	29/2012-11/04/201	2	.TWTF	<u></u>	8	•	3,000.00					
				Matarial	J	Dec	,	5.1%		0. "	Damada	
Air E		y <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
		04:25:41 PM		IUSA120230H		30	3,000.00					
10/3	30/2012 Tu	04:54:17 PM		IUSA120230H		30	3,000.00					

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



## KCBS TV

1021-422048

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 13

12/11/2012

Net 30 days

Account Exec: Office:

HOUSE ACCOUNT

KCBS-TV

1021-61875

Contract Num: 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

2012 ELECTION GENERAL **Product Desc:** 

ıy Fliç	jht								Total	
ine Des	scription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/31/2012	We	03:59:26 PM		IUSA120230H		30	3,000.00			
10/31/2012	We	04:40:45 PM		IUSA120230H		30	3,000.00			
11/01/2012	Th	03:59:19 PM		IUSA120230H		30	3,000.00			
11/01/2012	Th	04:42:34 PM		IUSA120230H		30	3,000.00			
11/02/2012	Fr	04:19:30 PM		IUSA120230H		30	3,000.00			
11/02/2012	Fr	04:54:19 PM		IUSA120230H		30	3,000.00			
8 M-F	4-5P/JUDY			11/05/2012-11/05	5/2012	М		30	2	3,000.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
11/05/2012-	11/11/2012		М		2		3,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
11/05/2012	Mo	03:58:55 PM		IUSA120230H		30	3,000.00		1	
11/05/2012	Мо	04:29:08 PM		IUSA120230H	100	30	3,000.00			
9 M-S	SU 11-1130P	CBS-2 NEWS		10/30/2012-11/04	1/2012	. T W	/TFSS	30	12	5,000.00
				100		V				
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/29/2012-	11/04/2012		.TWTFSS		12	No.	5,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30/2012	Tu	11:22:50 PM		IUSA120230H	_	30	5,000.00			
10/30/2012	Tu	11:33:57 PM		IUSA120230H		30	5,000.00			
10/31/2012	We	11:22:51 PM		IUSA120230H		30	5,000.00			
	We	11:32:07 PM	The same	IUSA120230H		30	5,000.00			
10/31/2012	we					30	5,000.00			
10/31/2012 11/01/2012	Th	11:22:33 PM		IUSA120230H						
		11:22:33 PM 11:32:35 PM		IUSA120230H IUSA120230H		30	5,000.00			
11/01/2012	Th						5,000.00 5,000.00			
11/01/2012 11/01/2012	Th Th	11:32:35 PM		IUSA120230H		30	,			
11/01/2012 11/01/2012 11/02/2012	Th Th Fr	11:32:35 PM 11:22:58 PM		IUSA120230H IUSA120230H		30 30	5,000.00			

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

INDEPENDENCE USA PAC(342473)

CBS TELEVISION © GW



**KCBS TV** 

1021-422048

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 4 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61875

10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

/ 658

**Product Desc:** 2012 ELECTION GENERAL

11,11,2012		10/11/0010
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight									Total	
ine	Description			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
	Air Date Day	<u>Air Time</u>	M/G For	Material		Dur	Rate	Debi	t _	Credit	Remarks
	11/04/2012 Su	11:12:27 PM		IUSA120230H		30	5,000.00				
	11/04/2012 Su	11:29:59 PM		IUSA120230H		30	5,000.00				
10	M-SU 11-1130F	CBS-2 NEWS		11/05/2012-11/05	5/2012	М			30	2	5,000.00
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	11/05/2012-11/11/2012		М		2		5,000.00				
	Air Date Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debi	1	Credit	Remarks
	11/05/2012 Mo	11:22:50 PM		IUSA120230H		30	5,000.00	-			N.
	11/05/2012 Mo	11:33:20 PM		IUSA120230H		30	5,000.00	IA.			
11	DAVID LETTER	10/30/2012-11/04	1/2012	. T W	/TF		30	4	2,000.00		
						15	_				
	Week Of		MTWTFS	<u>S</u>	Spots Per Week	100	Rate				
	10/29/2012-11/04/2012		.TWTF		4		2,000.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u> _	Credit	<u>Remarks</u>
	10/30/2012 Tu	12:31:47 AM		IUSA120230H		30	2,000.00				
	10/31/2012 We	12:32:13 AM		IUSA120230H		30	2,000.00				
	11/01/2012 Th	12:31:16 AM		IUSA120230H		30	2,000.00				
	11/02/2012 Fr	12:31:39 AM		IUSA120230H		30	2,000.00				
12	DAVID LETTER	RMAN		11/05/2012-11/05	5/2012	М			30	1	2,000.00
	Week Of		MTWTFS	2	Spots Per Week		Rate				
			M	<u>×</u>	1	-	2,000.00				
	11/05/2012-11/11/2012					_Dur	Rate	Debi	t	Credit	Remarks
		Air Time	M/G For	Material							

For:

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CBS TELEVISION STATIONS



KCBS TV

**INVOICE** 

Page 5 of 13

Account Exec:

HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61875

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

2012 ELECTION GENERAL

Invoice Num: 1021-422048 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight				Don't line Dates			WTFSS	D	Total	Rate	
Line 13	Descri	•	: PHILIPPINES		10/31/2012-10/3	1/2042		W 1 F S S	<b>Dur</b> 30	Spots 1	35.000.00	
13	SURVI	IVOR XXV	. PHILIPPINES		10/31/2012-10/3	1/2012	۷۷		30	!	35,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		W		1		35,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	08:58:28 PM		IUSA120230H		30	35,000.00				
14	FRI 8-	9P/UNDE	RCOVER BOSS		11/02/2012-11/02	2/2012		F	30	1	25,000.00	
										W		,
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	10/29/2012-11/	04/2012		F		1		25,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	11/02/2012	Fr	07:59:01 PM		IUSA120230H		30	25,000.00				
16	CBS S	UNDAY N	MORNING		11/04/2012-11/04	1/2012		S	30	1	4,500.00	
											·	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1	N	4,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1	_Dur	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	06:28:42 AM		IUSA120230H		30	4,500.00				
17	SU 6-7	P CBS2 N	NEWS		11/04/2012-11/04	1/2012		S	30	1	3,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1		3,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	06:40:25 PM		IUSA120230H		30	3,000.00				
18	SUN 5	-530P CB	S2 NEWS		11/04/2012-11/04	4/2012		S	30	1	2,500.00	
	REPLACMENT	FOR 1X	11/3 5-530P N/A	DUE TO SPOR	RTS						·	

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



## KCBS TV

**INVOICE** 

Page 6 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61875

10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Washington, DC 20004-1607

2012 ELECTION GENERAL **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422048

Invoice Date: 11/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight										Total		
Line	Descript	ion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	<u>-</u>	Rate					
	10/29/2012-11/04	/2012		S		1		2,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
	11/04/2012	Su	05:12:26 PM		IUSA120230H		30	2,500.00					
19	THE EAF	RLY SH	OW		11/02/2012-11/0	2/2012		F		30	1	1,200.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate			The same of		
	10/29/2012-11/04	/2012		F	<u> </u>	1	·-	1,200.00				A.	
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	11/02/2012		07:25:29 AM		IUSA120230H		30	1,200.00	200.			110.110	
20	THE EAF	RLY SH	OW		11/05/2012-11/0	5/2012	М			30	1	1,200.00	
						100							
	Week Of			MTWTFS	<u> </u>	Spots Per Week	, N	Rate					
	11/05/2012-11/11	/2012		M	100	1		1,200.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	11/05/2012	Мо	08:13:37 AM		IUSA120230H		30	1,200.00					
21	M-F 11-1	130A C	BS2 NEWS		11/02/2012-11/0	2/2012		F		30	1	3,500.00	
21				A				_					
				MTWTFSS	<u>3</u>	Spots Per Week	-	Rate					
	Week Of	(0040											
	Week Of 10/29/2012-11/04	/2012		F		1		3,500.00					
	·	Day	<u>Air Time</u> 11:29:26 AM		<u>Material</u>	1	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	

For:

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# **KCBS TV**

1021-422048

Invoice Num:

INVOICE

Page 7 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61875 10/30/2012-11/05/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 658

2012 ELECTION GENERAL **Product Desc:** 

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

	ıy Flight									Total	
Line					Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
22	M-F 11-1	1130A C	BS2 NEWS		11/05/2012-11/0	5/2012	М		30	11	3,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11	1/2012		М		1		3,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:27:26 AM		IUSA120230H		30	3,500.00			
23	CBS SU	NDAY N	ORNING	11/04/2012-11/04/2012			\$		30	1	4,500.00
											4
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04	1/2012		S		1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	07:18:39 AM		IUSA120230H		30	4,500.00			
24	SU 6-7P	CBS2 N	NEWS		11/04/2012-11/0	4/2012		S	30	1	3,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>			
				S		1	N	3,000.00			
	10/29/2012-11/04	1/2012									
	Air Date		<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		<u>Day</u>	<u>Air Time</u> 06:23:52 PM		Material IUSA120230H		<u>Dur</u> 30	Rate 3,000.00	Debit	Credit	<u>Remarks</u>
25	Air Date 11/04/2012	<u>Day</u> Su	06:23:52 PM			2/2012	30		Debit	Credit 1	<u>Remarks</u> 2,000.00
25	Air Date 11/04/2012 DAVID L	<u>Day</u> Su	06:23:52 PM	M/G For	IUSA120230H 11/02/2012-11/0		30	3,000.00 F			
25	Air Date 11/04/2012 DAVID L	<u>Day</u> Su ETTERN	06:23:52 PM	M/G For	IUSA120230H 11/02/2012-11/0	Spots Per Week	30	3,000.00 F			
25	Air Date 11/04/2012 DAVID L	<u>Day</u> Su ETTERN	06:23:52 PM	M/G For	IUSA120230H 11/02/2012-11/0		30	3,000.00 F			
25	Air Date 11/04/2012 DAVID L	<u>Day</u> Su ETTERM	06:23:52 PM	M/G For	IUSA120230H 11/02/2012-11/0	Spots Per Week	30	3,000.00 F			

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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# **KCBS TV**

1021-422048

Invoice Num:

Page 8 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV

1021-61875 10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

**Product Desc:** 2012 ELECTION GENERAL

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total	
ine	Descr	iption			Buy Line Dates		MTV	VTFSS	Du	• • • • • • • • • • • • • • • • • • •	Rate
26	DAVID	LETTER	MAN		11/05/2012-11/0	5/2012	М		3	0 1	2,000.00
	Week Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate			
	11/05/2012-11/	11/2012		М		1		2,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	12:33:16 AM		IUSA120230H		30	2,000.00			
27	20:00:	00-21:00:0	00		11/03/2012-11/0	3/2012		S.	3	0 2	15,000.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/	04/2012		S.		1		15,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa					30			15,000.00	Preempted
	11/03/2012	Sa	09:50:09 PM	11/03/2012	IUSA120230H		30	15,000.00	15,000.00	100	Makegood in 20:55:00-21:55:00
28	FRI 8-	9P/UNDE	RCOVER BOSS		11/02/2012-11/0	2/2012			3	0 1	35,000.00
					200		1				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate			
	10/29/2012-11/	04/2012		F		1		35,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	08:45:17 PM	1 1	IUSA120230H	) p	30	35,000.00			
29	M-F 2-	3P/THE D	OCTORS		11/05/2012-11/0	5/2012	M		3	0 1	3,000.00
					7						
	Week Of			MTWTFS	<u> </u>	Spots Per Week	_	Rate			
	11/05/2012-11/	11/2012		М		1		3,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	02:12:37 PM		IUSA120230H		30	3,000.00			

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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# **KCBS TV**

1021-422048

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 9 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num:

KCBS-TV 1021-61875

**Contract Dates:** 

10/30/2012-11/05/2012

**Customer Order:** 

Linked Order:

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

2012 ELECTION GENERAL **Product Desc:** 

11/11/2012		
Weekly	PAY BY	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
30	3-4P/DR PHIL			11/05/2012-11/0	5/2012	М		30	11	3,000.00	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2012		M		1		3,000.00				
		<u>Air Time</u> 02:59:23 PM	M/G For	Material IUSA120230H		<u>Dur</u> 30	Rate 3,000.00	Debit	Credit	Remarks	
31	M-F 4-5P/JUDY			11/05/2012-11/0	5/2012	M		30	1	3,000.00	
	Week Of		MTWTFS	3	Spots Per Week		Rate_		1	A.	
	11/05/2012-11/11/2012		M	2	<u>Spois Fei Week</u>		3,000.00				
					•						
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	Credit	Remarks	
	11/05/2012 Mo	04:55:35 PM		IUSA120230H		30	3,000.00				
32	M-F 7-730P ET			11/02/2012-11/02	2/2012	\\\	F	30	1	7,500.00	
	Week Of		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/29/2012-11/04/2012		F	- 1	1	N	7,500.00				
	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012 Fr	07:15:50 PM		IUSA120230H		30	7,500.00				
33	M-F 7-730P ET			11/05/2012-11/0	5/2012	M		30	1	7,500.00	
00			- 10								
- 00											
	Week Of		MTWTFS	3	Spots Per Week		Rate				
	Week Of 11/05/2012-11/11/2012		<u>MTWTFS</u>	<u>3</u>	Spots Per Week 1		Rate 7,500.00				
	11/05/2012-11/11/2012	<u>Air Time</u>		<u>Material</u>		<u>Dur</u>		Debit	Credit	Remarks	

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

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**KCBS TV** 

1021-422048

Invoice Num:

INVOICE

Page 10 of 13

Account Exec:

HOUSE ACCOUNT

Office: Contract Num: KCBS-TV 1021-61875

10/30/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account ABAR HUTTON MEDIA(36802) With: 6190 Grovedale Ct Ste 200

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

/ 658

2012 ELECTION GENERAL **Product Desc:** 

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	<b>PAY BY</b>	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

uy	Flight			B 11 B			W.T.F.O.O.	_	Total	D. C.
ine	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate
34	M-F 730-8P INS	SIDEK		11/02/2012-11/02	2/2012		F	30	1	7,500.00
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week	:	Rate			
10/29/2	012-11/04/2012		F		1		7,500.00			
Air Date	e Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11/02/2	-	07:55:02 PM		IUSA120230H		30	7,500.00			
35	M-F 730-8P INS	SIDER		11/05/2012-11/05	5/2012	M		30	1	7,500.00
33	IVI-I 730-0F IIVC	DIDLK		11/03/2012-11/03	5/2012	IVI		30	No.	7,500.00
Week C	Of		MTWTFS	S	Spots Per Week		Rate			A.
	012-11/11/2012		M		1	•	7,500.00		1	
A:- D :		A : T:		Matarial		D		Dakis	One dis	Powerlan.
Air Date		·	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
11/05/2	012 Mo	07:46:51 PM		IUSA120230H		30	7,500.00			
36	21:00:00-22:00:	00		11/03/2012-11/03	3/2012		.S.	30	2	15,000.00
Week C			MTWTFS	<u>S</u>	Spots Per Week	N .	<u>Rate</u>			
10/29/2	012-11/04/2012		S.	- 1	1	N	15,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/03/2	012 Sa					30			15,000.00	Preempted
11/03/2	012 Sa	10:41:41 PM	11/03/2012	IUSA120230H	) N	30	15,000.00	15,000.00		Makegood in 21:55:00-22:55:00
37	37 22:00:00-23:00:00		11/03/2012-11/03/2012			S.		30	3	7,500.00
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/29/2012-11/04/2012		S.		1		7,500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	012 Sa					30			7,500.00	Preempted
11/03/2	012 Mo	05:13:11 PM	11/03/2012	IUSA120230H		30	3,750.00	3,750.00		Makegood in 17:00:00-18:00:00
11/03/2 11/05/2	012 1110						3,750.00	3,750.00		Makegood in 18:00:00-18:30:00

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

Washington, DC 20004-1607

INDEPENDENCE USA PAC(342473)

CBS TELEVISION STATIONS



**KCBS TV** 

**INVOICE** 

Page 11 of 13

Account Exec:

HOUSE ACCOUNT KCBS-TV

Office: Contract Num:

1021-61875

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / 658

In Account ABAR HUTTON MEDIA(36802) 6190 Grovedale Ct Ste 200 With:

575 7th St NW

Alexandria, VA 22310-2552 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

2012 ELECTION GENERAL

1021-422048

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Buy	Flight								Total	_	
Line	Description		Buy Line Dates				WTFSS	Dur	Spots	Rate	
38	FRI 9-10P/CSI: N	IY		11/02/2012-11/02	2/2012		F	30	11	45,000.00	
We	ek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
10/	29/2012-11/04/2012		F		1		45,000.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
11/	02/2012 Fr	09:48:09 PM		IUSA120230H		30	45,000.00				
39	SU 9-10P/GOOD	WIFE		11/04/2012-11/04	1/2012		S	30	1	60,000.00	
									W.	1	
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/	29/2012-11/04/2012		S		1		60,000.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
11/	04/2012 Su	09:51:20 PM		IUSA120230H		30	60,000.00				
40	M-F 5-6P CBS2 I	NEWS		11/02/2012-11/02	2/2012		F	30	1	3,000.00	
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	1	Rate				
10/	29/2012-11/04/2012		F	- 1	1		3,000.00				
<u>Air</u>	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/	02/2012 Fr	05:43:40 PM		IUSA120230H		30	3,000.00				
41	18:00:00-18:30:0	0		11/02/2012-11/02	2/2012		F	30	1	3,000.00	
					1						
Week Of 10/29/2012-11/04/2012		<u>MTWTFS</u> F	<u>5</u>	Spots Per Week 1	=	Rate					
	29/2012-11/04/2012				ı		3,000.00				
10/		Air Timo	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
<u>Air</u>	<u>Date</u> <u>Day</u> 02/2012 Fr	06:27:47 PM		IUSA120230H		30	3,000.00				

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

In Account ABAR HUTTON MEDIA(36802)

Washington, DC 20004-1607

6190 Grovedale Ct Ste 200

Alexandria, VA 22310-2552

ATTN:Accounts Payable

**Contract Num: Contract Dates: Customer Order:** 

Office:

**Account Exec:** 

CBS TELEVISION STATIONS

Linked Order:

CPE: / 658

**Product Desc:** 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

HOUSE ACCOUNT

10/30/2012-11/05/2012

KCBS-TV

1021-61875

## **KCBS TV**

**INVOICE** 

Invoice Num: 1021-422048 11/11/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

Page 12 of 13

Buy	Flight									Total		
Line	ine Description			Buy Line Dates			M T	TWTFSS	Dur	Spots	Rate	
42	42 CSI MIAMI/SU 1245-145A				11/04/2012-11/04	1/2012	2012S			1	1,000.00	
V	Week Of			MTWTFS	S	Spots Per Week	·	Rate				
	10/29/2012-11/0	4/2012		S	<u></u>	1	<u>•</u> 1	1,000.00				
	10/20/2012 11/0	1,2012					•	1,000.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	11/04/2012	Su	01:28:10 AM		IUSA120230H		30	1,000.00				
43	THE EA	RLY SH	OW	-	11/02/2012-11/02	2/2012		.F	30	1	1,800.00	
<u>V</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Weel	<u> </u>	Rate	1000			
1	10/29/2012-11/0	4/2012		F		1	I	1,800.00				
A	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate_	Debit	Credit	Remarks	
· <u>-</u>	11/02/2012	-	08:56:38 AM		IUSA120230H		30	1,800.00		1		
44	THE EA	RLY SH	OW		11/05/2012-11/05	5/2012	M .		30	1	1,800.00	
				MTWTFO	2	0 . 5 . 11/						
_	Week Of			MTWTFS:	<u> </u>	Spots Per Week	2	Rate				
1	11/05/2012-11/1	1/2012		М	- 1			1,800.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	11/05/2012		07:41:47 AM		IUSA120230H		30	1,800.00				
	To	tal Spots	<u> </u>	Gross Am	t	Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time T	otals	81		458,500.0			68,775.00	389,725.00	37,500.00	37,500.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 100729

PASADENA, CA 91189-0729

For: INDEPENDENCE USA PAC(342473)

575 7th St NW

Washington, DC 20004-1607

In Account ABAR HUTTON MEDIA(36802)

6190 Grovedale Ct Ste 200 With:

> Alexandria, VA 22310-2552 ATTN:Accounts Payable

CBS TELEVISION © CW



KCBS TV

INVOICE

Page 13 of 13

Account Exec: HOUSE ACCOUNT

Office: KCBS-TV Contract Num: 1021-61875

10/30/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 658

**Product Desc:** 2012 ELECTION GENERAL

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422048 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	458,500.00
Trade Value	0.00
Agency Commission	68,775.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	389,725.00